

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Home Department – Police – Administrative sanction to the Director General of Police, Hyderabad for an amount of Rs2,09,68,000/-(Two Crores Nine Lakhs Sixty Eight Thousands) Plan from the BE provision 2013-14 being the unspent amount under MOPF pertaining to 2009-10 towards Purchase of Communication and Traffic Equipment. – Orders – Issued.

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**HOME (POLICE BUDGET) DEPARTEMNT**

**G.O.Rt.No. 1375**

**Dated:10.06.2013**  
**Read the following:-**

1. From the Director General of Police, Hyderabad Letter Rc.No. B1/MOP/ 2009-10, dated 04.05.2013.
2. G.O.Rt.No.2307, Finance (Expr. Home and Law) Department, dated 29.5.2013.

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**ORDER:**

The Director General of Police, Hyderabad, In his letter 1<sup>st</sup> read above has stated that the Ministry of Home Affairs, Government of India has conveyed the approval for Rs.2,09,67,500/- towards purchase of following Communication and Traffic Equipment by utilizing MPF funds of 2009-10 and also informed that the expenditure will have to be met within the funds already released earlier under the MPF Scheme 2009-10 vide letter No. 21011/01/2011-PM-I,dated. 29.05.2012.

<b>Sl. No</b>	<b>Name of item (Qty)</b>	<b>Cost Per Unit</b>	<b>Amount</b>
1.	Hand held VHF Radio set with charger and Spare battery pack (399)	14,500	57,85,500
2	VHF Repeater set with accessories (20)	70,000	14,00,000
3.	Laser Speed Guns (04)	15,00,000	60,00,000
4.	Breath Analyzers (144)	52,000	74,88,000
5.	Mega Phone 3000(98)	3,000	2,94,000
	Total	<b>16,39,500</b>	<b>2,09,67500</b>

The Director General of Police, Hyderabad, has, therefore, requested the Government to sanction additional funds to the tune of Rs.2,09,68,000/- during the current financial year for procurement of the above said items.

After careful examination of the entire matter and in pursuance of the B.R.O. issued in the reference 2<sup>nd</sup> read above, Government hereby accord administrative sanction to the Director General of Police, Hyderabad for an amount of Rs2,09,68,000/-(Two Crores Nine Lakhs Sixty Eight Thousands) Plan from the BE provision 2013-14 being the unspent amount under MOPF pertaining to 2009-10 towards Purchase of Communication and Traffic Equipments mentioned at para 1 above.

The Expenditure sanctioned at para 2 above shall be debited to the Head of Account under 4055-207-10-06-520/521 purchases.

The Director General of Police, Hyderabad shall take action in the matter accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.P.DAS,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director General of Police, A.P. Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to:

The Accountant General, Andhra Pradesh, Hyderabad.

The Finance (Expr.Home-I) Department.

SF/SC

**//FORWARDED:BY ORDER//**

**SECTION OFFICER**